

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patent Application Serial No. 09/730,335 06-21-02
 Filing Date December 4, 2000
 Inventor Charles H. Dennison
 Assignee Micron Technology, Inc.
 Group Art Unit 2811
 Examiner Ori Nadav
 Attorney Docket No. MI22-1577
 Title Field Effect Transistors and Integrated Circuitry

Commissioner for Patents and Trademarks

ATTENTION: Refund Section
 Accounting Division
 Office of Finance

Washington, D.C. 20231

OFFICE OF FINANCE
 REFUND SECTION
 202-223-2126
 202-223-2236
 US PATENT & TRADEMARK
 OFFICE

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

- REFUND REQUEST:** This is a request for a refund, with respect to a charge to Deposit Account 23-0925, shown on the statement dated April 30, 2002, regarding the above-identified application. A copy of the monthly statement in which the error referred to occurs accompanies this request.
- FEES CHARGED FOR WHICH REFUND REQUESTED:** \$72.00 charged for total claims in excess of 20.

CERTIFICATE OF MAILING
 (37 CFR § 1.8(a))

I hereby certify that, on the date shown below, this correspondence is being:

MAILING

deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents and Trademarks, Washington, D.C. 20231.

Date: _____

FACSIMILE

transmitted by facsimile to the Patent and Trademark Office at (703) 308-5077

Number of pages: 3

Pat Palmer
 Pat Palmer

Date: 05/30/02

3. **EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:** Applicant has paid for claims far in excess of the number of claims in the application. To date, 60 total claims have been paid for, but only 35 are in the application. Therefore, the four additional claims filed in the Applicant's Response to February 26, 2002 Office Action should not have been billed to Deposit Account No. 23-0925, and thus, it is requested that said charge of \$72.00 be refunded to Deposit Account No. 23-0925.

4. **MANNER OF REFUND:** Please make refund by crediting \$72.00 to Deposit Account No. 23-0925.

Date: 5-30-02

Customer No.: 021567

Telephone: (509) 624-4276

By:

Mark S. Matkin, Reg. No. 32,268
WELLS ST. JOHN P.S.
601 West First Avenue, Suite 1300
Spokane, WA 99201-3828


UNITED STATES PARTIMENT OF COMMERCE
Patent and Trademark Office

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**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

 WELLS ST JOHN & ROBERTS GREGORY & MATKIN FINA
 ATTN BARBARA SCHURRA
 601 WEST FIRST AVENUE SUITE 1300

SPOKANE WA 99201-3817

Account No.
230925
Date
4-30-02
Page
1

 PLEASE SEND REMITTANCES TO:
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 P.O. Box 70541
 Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	2	02	5	09007673	445-024	102	168.00	15364.39
4	3	02	3	09505253	MA64-035	148	110.00	15254.39
4	3	02	6	P-105748	H057-217	122	130.00	15124.39
4	3	02	133	60368973	H0001397-PRO	114 H057-217	160.00	14964.39
4	4	02	2	09663346	UL4-001	216	460.00	14504.39
4	4	02	3	09663346	UL4-001	202	126.00	14378.39
4	4	02	4	09663346	UL4-001	203	108.00	14270.39
4	4	02	16	09038425		704	222.00	14048.39
4	4	02	49	SUBSCRIPTION		561	3.00	14045.39
4	4	02	104	10014033		AVI-060	105	130.00
4	5	02	3	10038425		KEA-173	704	-54.00
4	5	02	4	09494974		MI22-1345	115	110.00
4	5	02	9	78011302		LD2-161	376	1200.00
4	5	02	66	09528740		MI22-1396	195	300.00
4	5	02	132	PCT/US02/09640	H00001397-PC	899 H057-275	235.00	12359.39
4	5	02	134	PCT/US02/09640	H00001397-PC	566 H057-275	15.00	12124.39
4	8	02	42	09403475		WA4-087	203	-90.00
4	8	02	43	09403475		WA4-087	202	-42.00
4	10	02	6	P105767		H057-284	122	130.00
4	10	02	12	09687768	H0001115(401)	126 H057-125	180.00	12111.39
4	10	02	91	60370724	H0002507-PRO	114 H057-284	160.00	11931.39
4	11	02	4	90005780		MI22-179	704	-400.00
4	11	02	23	10118393		MI22-186	704	-12.00
4	12	02	3	09139691		MI22-919	115	110.00
4	12	02	7	09545975		MI22-1413	115	110.00
4	12	02	31	10020561		LO25-009	105	130.00
4	16	02	28	10121320		MI22-1973	704	-12.00
4	18	02	2	09863592		MI22-1718	126	180.00
4	18	02	24	09896877		MI22-1757	126	-180.00
4	19	02	6	09900117		MI22-1758	179	740.00
4	22	02	1	09429880		MI22-1301	126	180.00
4	24	02	1	10020801		MI40-339	148	110.00
4	24	02	12	09765236		MI22-1597	126	-180.00
4	24	02	14	09429880		MI22-1301	126	-180.00
4	30	02	3	09730335		MI22-1577	103	72.00
4	30	02	4	09606665		MI22-1460	103	-36.00
								11139.39

 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT

 OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE
 TOTAL P.03